

NCC Cable System Order

Order #	62509465	Flight Dates	03/12/18 - 03/25/18	Update Date	03/13/18
Syscode	1829	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Spectrum/South-West Uverse, KY	Advertiser	Mike Braun for Senate	Show All Lines	
Market	Louisville			Total # of Weeks	2
		Client Code		Total	\$710.00
AE	Mark Ongsysia	Product Code		Commission	\$106.50
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$603.50
Office	Washington	Product Name		Total Spots	110
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		3.13 New OOW order, please review and confirm, thanks!			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	PRE 01/01/18-03/25/18
2	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00	X	X	X	X	X			-	-	10	\$6.00	\$60.00	30	PRE 01/01/18-03/25/18
3	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	20	\$5.00	\$100.00	30	PRE 01/01/18-03/25/18
4	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00	X	X	X	X	X			-	-	20	\$5.00	\$100.00	30	PRE 01/01/18-03/25/18
5	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	10	\$6.00	\$60.00	30	PRE 01/01/18-03/25/18
6	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00	X	X	X	X	X			-	-	10	\$6.00	\$60.00	30	PRE 01/01/18-03/25/18
7	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	15	\$9.00	\$135.00	30	PRE 01/01/18-03/25/18
8	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00	X	X	X	X	X			-	-	15	\$9.00	\$135.00	30	PRE 01/01/18-03/25/18

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	110	0	0	0	0	0	0	0	0	0	0	0	110
AMT	\$710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$710.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/13/18

62509465 | Louisville | Spectrum/South-West Uverse, KY | 1829 |

NCC Cable System Order

Order #	62509465	Flight Dates	03/12/18 - 03/25/18	Update Date	03/13/18
Syscode	3211	Agency	Jamestown Associates LLC	Version	1 Vs. 1
System Name	Spectrum/Clarksville, IN	Advertiser	Mike Braun for Senate	Show All Lines	
Market	Louisville			Total # of Weeks	2
		Client Code		Total	\$2,780.00
AE	Mark Ongsysia	Product Code		Commission	\$417.00
Sales Coordinator	Ruya Telhami	Est Code		Net Total	\$2,363.00
Office	Washington	Product Name		Total Spots	110
Phone	(301) 951-2620	Credit Status		Affiliate Split	100.0
Status	Not accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+3 Jan18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
				CPM	-

Comments :	3.13 New OOW order, please review and confirm, thanks!
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	FXNC	FXNC EM	3/12/18	3/18/18	05:00	09:00			X	X	X	X	X	-	-	10	\$28.00	\$280.00	30	OOW
2	FXNC	FXNC EM	3/19/18	3/25/18	05:00	09:00	X	X	X	X	X			-	-	10	\$28.00	\$280.00	30	OOW
3	FXNC	FXNC DT	3/12/18	3/18/18	09:00	16:00			X	X	X	X	X	-	-	20	\$17.00	\$340.00	30	OOW
4	FXNC	FXNC DT	3/19/18	3/25/18	09:00	16:00	X	X	X	X	X			-	-	20	\$17.00	\$340.00	30	OOW
5	FXNC	FXNC EF	3/12/18	3/18/18	16:00	19:00			X	X	X	X	X	-	-	10	\$23.00	\$230.00	30	OOW
6	FXNC	FXNC EF	3/19/18	3/25/18	16:00	19:00	X	X	X	X	X			-	-	10	\$23.00	\$230.00	30	OOW
7	FXNC	FXNC PT	3/12/18	3/18/18	19:00	24:00			X	X	X	X	X	-	-	15	\$36.00	\$540.00	30	OOW
8	FXNC	FXNC PT	3/19/18	3/25/18	19:00	24:00	X	X	X	X	X			-	-	15	\$36.00	\$540.00	30	OOW

	Mar 2018	Apr 2018	May 2018	Jun 2018	Jul 2018	Aug 2018	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Total
SPOTS	110	0	0	0	0	0	0	0	0	0	0	0	110
AMT	\$2,780.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,780.00

SYSTEM APP: _____ SALES _____ ACCT _____

Date Printed 03/13/18

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